Town of	Eaton Master Project List - CURRENT P	ROJECTS Last up	date 03-22-	2023					
					Application Fee				
Project #	Case Name	Case Address	Proj Mgr	Pre-App Fee	Estimate	Agreement	Review Type	Status	Notes
TE-19-02	Code Update	n/a	Vince Harris	N/A	N/A	N/A	PC/BOT Legislative	Working	PC study Session 10/7/2021 & 11/4/2021  Public Input Mtg with PC 12/1/2021 (Wednesday evening)  PC Mtg to review Draft expected TBD  BOT Mtg - TBD
TE-20-03	Eaton High School (new campus)	NE corner of Collins St & CR35	Vince Harris	\$500 received	\$2000 received	Received	Administrative for Design Plan - Contract to build by BOT		Conceptual Site Plan received on 3/13/2020 and reviewed by PC and Town Board on 4/2/2020; 60% plans referred on 8/18/2020; Comment review with the applicant on 9/9/2020; 90% plans referred on 10/2/2020; Comment review with the applicant on 10/21/2020; 100% plans referred on 12/1/2020; Comments sent to the applicant on 12/17/2020; Grading permit issued on 12/17/2020; Conditional SDP approval pending. Still need official plans to sign/approve. Roundabout plans in progress by BASELINE
TE-20-04	Elm Ave Office Bldg	S Elm Ave	Vince Harris/ Lauren Richardson	\$500 received	\$5,000 received	7/23/2020	Administrative	Approved	Approval letter sent 5/10/2021 Building permit issued - under construction
TE-20-05	Renewable Fiber Landscape Sales Yard	601 E Collins St	Julie Esterl	N/A	\$1,200	9/29/2020	Administrative	Approved	Approved on 10/21/2021 November 19, 2021 letter sent
TE-20-06	Eaton Main Street Improvement Plan	Main Street	Vince Harris	N/A	N/A	N/A	PC/BOT Legislative	Working	Open House with community on August 2 to present Mainstreet HOMETOWN group efforts and plans, Master Plan prep and updating underway.
TE-20-09	Ace Hardware Storage Building	151 S Oak Ave	Vince Harris	\$500 received	\$1,800 received	3/18/2021	Administrative		Site Plan Approved on 5/17/2021 Authorized bldg permit
TE-21-01	Xcel Energy NCAP Alignment SRU		Julie Esterl/ Will Charles	Waived	\$6,500 received	8/31/2021	PC/BOT Quasi-Judicial	Working	Staff preparing Staff Report. Notices sent by applicant. PC hearing 03/03/2022. BoT hearing 03/17/2022. Agreement between Town and Xcel Energy completed. Xcel Energy can now move forward with construction documents and eventual powerline construction. Xcel and Town Engineer are evaluating access, grading, and drainage permits along the T-line route and sub-station site.
TE-21-02	Xcel Energy Sub-Station Site Plan		Julie Esterl/Will Charles	Waived	\$3,000 received	8/31/2021	Administrative		Xcel Submitted a plot plan for review on 8/31/2022 and was sent out on referral 9/1/2022. Red lines were sent back to Xcel on 9/14/2022. At this time, most of the redlines are because of discrepancies between previous and currently proposed landscaping quantities. As well as the applicant needing to apply for a lot line adjustment to combine the multiple parcels the project encompasses. Since the redlines were sent to Xcel, we have not heard anything back from them. Staff spoke with applicant to clarify questions 11/3/22.
TE-21-04	Ziggi's Drive Thru Coffee	380 S. Elm Ave	Lauren Richardson	\$500 received	\$5,000 received	5/28/2021	Administrative		Mylars are complete and approved. Building Permit issued and is under construction.
TE-21-05	Governors Ranch Office Building	100 S. Cherry Ave.	Andrew Baker	\$500 received	\$5,000 received	4/29/2021	Administrative	* *	Approved on 5/27/2021 Building Permit issued, TCO issued. CO issued.

Town of	Eaton Master Project List - CURRENT P	ROJECTS Last up	date 03-22	-2023					
	·					Date of			
						Developer Cost			
					Application Fee	Reimbursement			
Project #	Case Name	Case Address	Proj Mgr	Pre-App Fee	Estimate	Agreement	Review Type	Status	Notes
TE-21-06	Scooter's Drive Thru Coffee	65 S Elm ave.	Alyssa	\$500 received	\$6,000 received	11/1/2021	Administrative	Approved	Mylars are complete and approved. Under construction.
			Rivas						Planning has signed off on building permit after Vince's
									inspection 06/07/2022.
TE-21-09	Eaton PD Range Plan	Eaton Ind Park	Lauren	N/A	N/A	N/A	TBD	Working	On hold
		Replat D	Richardson						
TE-21-10	Allo Communications Fiber Network		Vince Harris				Administrative	Working	
		Various							
CO-3493	Roundabout Project at CR35 & CR74/Collins St.	CR35 & CR74/	Baseline	N/A	N/A	N/A	Administrative for	Working	Contractor was awarded the week of Feb. 7th. Intersection
		Collins St.	Engineering				Design Plan -		closed and under construction. Initial construction completed,
							Contract to build		signage to be installed in November. Spring 2023 Duran
							intersection by BOT		construction will need to update landscaping and irrigation for 2023 growing season.
									2023 growing season.
TE-22-02	Heinze SDP (Method Flow trailer violation)- building a		Lauren	\$500 received			Administrative	Working	Pre-App meeting was 03/09/22. Waiting for applicant to
TE-22-03	Kammerzell - Costa Oil SDP	115 E. 1st Street	Richardson Lauren	\$500 received		4/6/2022	Administrative	Annroved	formally submit. Pre-App Meeting was 03/29/2022. Formal Submittal
12 22 03	Kummerzen essea sir ser		Richardson	\$300 received		4/ 0/ 2022	Administrative	дриочец	05/18/2022. Referrals sent 05/20/2022. Referral Comments
									Letter sent to applicant 06/10/2022. Submittal #2 09/02/22.
									Submittal #2 referral due 09/30/22. Submittal #2 Referral
									Comments sent to applicant 10/05/22. Submittal #3
		Maplewood Estates							10/11/22. Third referral letter sent to applicant 11.03.22. Final
		PUD, 1st Replat, Lot 4,							mylars signed and scanned. Building Permit in process (planning has already signed off on BP).
		Block 2		4	\$3,000 received	- 1 1			, , , ,
TE-22-04	Eaton Elementary School Demolition		Lauren Richardson	\$500 received		5/24/2022	Administrative	7 7	Pre-App Meeting was 04/05/2022. Formal Submittal 05/16/2022. Referral Request sent 05/17/2022. Referral
			Ricilaruson						Comment Letter sent to applicant 06/02/2022. Submittal #2
									07/01/2022. Sent of referral 07/05/20220. Submittal #2
									Referral Comments sent to applicant 07/19/2022. Applicant is
									going to drop off mylars of CDs to Town Hall soon. Printed and
		10 Cheyenne Avenue			\$1,200 received				signed. Ready for permits.
TE-22-05	Benjamin Eaton Elementary School Addition		Lauren	\$500 received		5/24/2022	Administrative		Pre-App Meeting was 04/05/2022. Formal Submittal #1
			Richardson						05/10/2022. Referral Request sent 05/10/2022. Referral
									#1Comments Letter sent to applicant 05/26/2022. Submittal #2 07/13/2022. Referral #2 sen 07/15/2022. Referral #2 due
									07/29/2022. Referral #2 self 07/15/2022. Referral #3 submitted 08/26/2022. Referral #3
									sent 08/26/2022. Referral comments sent applicant 09/01/22.
		100 S. Mountain View							Recommend CPs and SDP for mylar and signatures. FUL & FDLs
		Drive			\$1,800 received				received. Digitally recorded on Cascade.
TE-22-06	605 5th St Variance		Lauren	N/A		N/A	BoT Quasi-Judicial	Approved	Fee paid 04/26/2022. Referrals to go out 04/26/2022.
			Richardson						Response to Comments Letter sent to applicant 05/26/2022.
		605 5th St			\$1,000 received				Staff Report sent to Greg 06/09/2022. Public Hearing
TE-22-07	960 E. Collins St LLA	000 501 50	Lauren	\$500 received	\$1,000 received	7/26/2022	Administrative	Approved	06/16/2022. BoT approved Resolution. Pre-App received 04/27/2022. Referral sent 04/27/2022. Pre-
12 22 07	Joseph Commission Comm		Richardson	Ç500 received		, , 20, 2022	, anninguative		App Referral Summary sent to applicant 05/18/2022. Pre-app
									Referral Summary sent to applicant again 06/02/2022. Last
		OSO E Calling Ct			ć1 000 ma to o l				invoice sent 11/9/22.
	L	960 E. Collins St	<u> </u>		\$1,800 received				

Town of	Eaton Master Project List - CURRENT I	PROJECTS Last up	date 03-22-	-2023					
						Date of			
						Developer Cost			
					<b>Application Fee</b>	Reimbursement			
Project #	Case Name	Case Address	Proj Mgr	Pre-App Fee	Estimate	Agreement	Review Type	Status	Notes
TE-22-08	Circle K SDP Amendment		Lauren	\$500 received			Administrative	Approved	Pre-App received 04/27/2022. Referral sent 04/27/2022. Pre-
			Richardson						App Referral Summary sent to applicant 05/18/2022. Pre-App meeting held with Applicant 06/08/2022. Contact made with
									applicant 09/28/22. Formal Submittal made. Final submittal
									02/01/23. Need to verify with Vince before approving.
		425 S. Elm Rd							
TE-22-09	Reeman Lateral Natural Gas Pipeline		Lauren	\$500 received		9/16/2022	PC/BOT		Pre-App received 06/08/2022. Pre-App referral sent
			Richardson				Quasi-Judicial		06/07/2022. Pre-App Referral Summary sent to applicant
									07/07/2022. Pre-App Meeting held 07/26/2022. Submittal #1 09/16/22. Application on referral. Referral due 10/13/22. First
									referral letter sent to applicant 10/27/22. PC hearing
									scheduled for 12/1/22. PC vote for recommendation of
		070929200014 &							approval to BoT. BoT hearing scheduled for 01/19/23. BoT
		070929300013			\$8,000				approved Resolution for SRU. Will go into effect April 1, 2023.
TE-22-10	Brown Farm Final Plat Filings 1 & 2		Vince			7/1/2020	PC/BOT	Working	Pre-App received 06/10/2022. Pre-App referral sent
			Harris/Lauren				Quasi-Judicial		06/014/2022. Applicant paid bill 07/22/2022. NWCWD email
			Richardson						requesting Will Serve send 07/25/2022. Sent referral #1 out again 07/26/2022. Referral #1 due 08/12/2022. Referral
									Comments in process of being compiled. Estimated date to
									sent back to applicant 10/11/22. Applicant was sent First
									Referral Letter on 11/2/22. Recent meeting with applicant to
		17650 CR 74							review comments 12/1/22.
TE-22-11	25 Ash Ave Conversion SDP		Lauren	\$500 received			Administrative	Working	Pre-App received. Pre-App referral sent 07/14/2022.Pre-app
		25 Ash Ave	Richardson						referral due 07/29/2022. Waiting on applicant to formally
TE-22-12	Smokin' Bros BBQ Patio SDP Adjustment	25 ASII AVE	Lauren	\$500 received			Administrative	Annroved	Submit. Pre-App referral sent 08/31/22. Meeting with applicant
12 22 12	Sinokiii bios bbQ i atio sbi Aajastiiiciit	241 S. Elm St	Richardson	\$500 received			Administrative	Аррготси	10/11/22.
TE-22-13	1335 2nd St Rd Variance		Lauren	N/A		9/16/2022	BoT Quasi-Judicial		Application on referral. Staff Report & RFBA due to Greg
		1335 2nd St Rd	Richardson		\$1,000				10/12/22. BoT hearing is 10/20/22. BoT Approved Variance.
TE-22-14	DCP Reeman Pipeline	1555 2110 50 100	Lauren	\$500			PC/BOT	Closed	Variance Resolution to be signed Nov. 17/22 Application on referral. Referral Letter, Checklist, and
	January Politic	080305300045	Richardson	γood	\$8,000		Quasi-Judicial	0.0000	Reimbursement Agmt sent to applicant 11/15/22.
TE-22-15	DJ Basin Diesel Mechanic		Will Charles	\$500			Administrative	_	Pre-App referral sent 10/18/22. Referral letter was sent to
		080306111006							applicant 11/8/22. Waiting on formal site plan submittal.
TE-22-16	Brookshire Mericle LLA Plat	217 & 223 Cheyenne	Vince Harris	N/A		N/A	Administrative	Approved	Recorded 11/08/22
		Ave		,,,,,	\$1,000	,		Т	
TE-23-01	Eaton Community Church Parking Lot Expansion		Lauren	\$500			Administrative	Working	PA sent out for referral 01/23/23. Referrals due 02/03/23.
		1561 Benjamin Dr	Richardson						Referral summary sent to applicant 02/07/2023. Waiting for
TE-23-02	Eaton Cemetery Sudivision	1301 Denjamin Di	Lauren	N/A		N/A	PC/BoT	Working	formal submittal. Waiting on complete application
	·	80305300045	Richardson	,/.	N/A		. 5, 231		0 F FF
TE-23-03	ALLO Hub Facility SDP		Lauren	N/A			Adminstrative	Approved	Application is ready to be printed to mylar (NE to print) and
		421 Elm Ave	Richardson						bring to Town Hall for signatures. Mylars have been signed.
TE-23-04	Verizon Fuze SDP		Lauren	N/A			Adminstrative	Working	Referrals due 03/13/23. Referral summary has been sent to
		151 S. Oak Ave	Richardson		\$2,000			6	applicant.

Billable to applicant at APPLICANT RATE

Billable to the TOWN at the TOWN RATE

Pre-App or Formal case - Working

Project Approved - Waiting final docs and/or inspections

Quasi-Judicial

Closed